Report Parameters:

AE INITIALS:

AE LOC:

AE RC:

BILLING SUMMARY: YES

GENERATE:

MAKEGOODS: YES

BUSINESS TYPE:

ORDER TYPE:

PRE PRINTED:

PRINTED DATE:

REV NUM: 1

ORDERS OF

SORT BY: By Order Number

REQUEST ID:

REQUEST RUN ID:

ORDER RANGE: 57058



NATIONAL SALESPERSON



AGREEMENT MADE BETWEEN

KDKA-TV

KDKA-TV

1201-57058-1

CONTRACT NO. REV.

DATE PRINTED 10/23/12

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

NO. WEEKS:

		AND		PAGE 1	
8131	AGENCY (OR SERVICE) ACTING A	S AGENT FOR 342254 ADVERTISER (O	R AGENCY AND ADVERTISER)	Cancellation Notice	
NAME	THE CAMPAIGN GROUP, INC.	THE MCCORD COMMI	TTEE	Required	
AND	1600 Locust St	24 N Bryn Mawr A	24 N Bryn Mawr Ave # 266		
4DDD500				Announcement 28 days	
ADDRESS	Philadelphia PA 193	.03-6305 Bryn Mawr	PA 19010-3304	prior notice	
	USA	USA		·	
CONTACT	Lisa Cabanel	PRODUCTTHE MCCC	ORD COMMITTEE		
LOCAL SALESPERSOR	DITAII DUCZ I	Y EST. NO. PRODUCT 1310 CODE			

BROADCAST SCHEDULE STARTING 10/23/12 AND ENDING 10/29/12

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

ethnicity										
		SPOTS		ME				TOTAL		
ITEM	DAYS	PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
PRINT	AT STATION. ALL RATE	S ARE N	ON PRE-EMP ⁻	TBLE UNLESS	NOTED OTHI	ERWISE. PAID FOR BY THI	E MCCORD COMMITTEE. MARK INVOICE P	AID, PROOF	FOF PERFORMA	NCE AND PUT IN
1	01110	3	05:58A	07:00A	30S	10/23/12-10/25/12	THIS MORNING 6-7AM	3	675.00	2025.00
2	111	3	07:00A	08:00A	30S	10/24/12-10/26/12		3	380.00	1140.00
3	.111	3	08:00A	09:00A	30S	10/23/12-10/25/12		3	380.00	1140.00
4	01100	2	11:58A	12:30P	30S	10/23/12-10/24/12	NOON NEWS	2	585.00	1170.00
5	М	1	11:58A	12:30P	30S	10/29/12-10/29/12	NOON NEWS	1	585.00	585.00
6	01010	2	04:00P	04:30P	30S	10/23/12-10/25/12	4-430PM NEWS	2	585.00	1170.00
7	00101	2	04:30P	05:00P	30S	10/24/12-10/26/12	430-5PM NEWS	2	585.00	1170.00
8	01010	2	05:00P	05:30P	30S	10/23/12-10/25/12	5-530PM NEWS	2	900.00	1800.00
9	00101	2	05:30P	06:00P	30S	10/24/12-10/26/12	530-6PM NEWS	2	900.00	1800.00
10	01010	2	05:58P	06:30P	30S	10/23/12-10/25/12	M-F 6PM NEWS	2	1080.00	2160.00
11	00101	2	06:30P	07:00P	30S	10/24/12-10/26/12	M-F 630PM NEWS	2	1080.00	2160.00
12	01010	2	06:57P	07:30P	30S	10/23/12-10/25/12	CBS EVENING NEWS	2	1080.00	2160.00
13	0010100	2	11:00P	11:35P	30S	10/24/12-10/26/12	11PM NEWS	2	2000.00	4000.00
14	Su	1	11:00P	11:35P	30S	10/28/12-10/28/12	11PM NEWS	1	1890.00	1890.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.



8131

NAME

AND

SALESPERSON



AGREEMENT MADE BETWEEN

KDKA-TV

CONTRACT NO. REV. 1201-57058-1 **DATE PRINTED** 10/23/12

Required

prior notice

Announcement 28 days

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

KDKA-TV

AND **PAGE** 2 AGENCY (OR SERVICE) ACTING AS AGENT FOR 342254 ADVERTISER (OR AGENCY AND ADVERTISER) **Cancellation Notice**

THE CAMPAIGN GROUP, INC. THE MCCORD COMMITTEE 1600 Locust St 24 N Bryn Mawr Ave # 266

ADDRESS Philadelphia PA 19103-6305 Bryn Mawr PA 19010-3304 USA

USA

CONTACT Lisa Cabanel PRODUCTTHE MCCORD COMMITTEE

AGENCY EST. NO. LOCAL PRODUCT CODE Brian Butz-1 1310 SALESPERSON

NATIONAL

BROADCAST SCHEDULE STARTING 10/23/12 AND ENDING 10/29/12

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NO. WEEKS:

ITEM	DAYS	SPOTS PWK.	TI FROM	ME TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
15	Su	1	11:35P	12:05A	30S	10/28/12-10/28/12	#1 COCHRAN SUNDAY SPORTS	1	600.00	600.00
16	01010	2	07:30P	07:58P	30S	10/23/12-10/25/12	THE INSIDER	2	700.00	1400.00
17	М	1	07:30P	07:58P	30S	10/29/12-10/29/12	THE INSIDER	1	700.00	700.00
18	01111	4	11:35P	12:37A	30S	10/23/12-10/26/12	11:35P-12:37A - LETTERMAN	4	575.00	2300.00
19	М	1	11:35P	12:37A	30S	10/29/12-10/29/12	11:35p-12:37A - LETTERMAN	1	575.00	575.00
20	М	1	12:35A	01:37A	30S	10/29/12-10/29/12	THE LATE LATE SHOW W/CRAIG	1	180.00	180.00
21	Su	1	09:00P	10:00P	30S	10/28/12-10/28/12	THE GOOD WIFE Total Contract:	1 40	3000.00	3000.00 33125.00
							Billing Summary —			_
						Oct	Nov Dec		<u>Total</u>	
					Qtr 4	12 31085.00	2040.00 .00	GP	33125.00 AND TOTAL	
								<u>GR</u>	33125.00	

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.